

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Children, Disabled Senior Citizens (OP) – Payment of Rs.2,745/- towards charges on the Cell phone being used by the then Principal Secretary to Government of this Department for the period from 17.04.2015 to 16.05.2014 – Sanction –Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 112

Dated:23.05.2015  
Read the following:-

1. G.O.Rt.No.291, IT&C Department (Communication Wing),  
dated: 27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W.Dept., Dt: 14-06-2006.
3. From Airtel Bill No.842195465, Dated:19-05-2015.  
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O R D E R :

Sanction is hereby accorded for incurring of an expenditure of Rs.2745/- (Rupees Two Thousand Seven hundred and forty five only) towards monthly charges of cell phone used by the then Principal Secretary to Government, Department for Women, Children, Disabled & Senior Citizens for the period from 17.04.2015 to 16.05.2015.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177206660	17.04.2015 to 16.05.2015	Rs.2,745/-	Smt.Nilam Sawhney, I.A.S., Principal Secretary to Government.
		Total	Rs.2,745/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat –S.H.(10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.(Airtel charges).
3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Bharathi Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SURYA KUMARI,  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

The Bharati Airtel Limited, Hyderabad.,

Copy to:-

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D & Sr.Citizens (OP.Claims).

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER